

State of Arizona



Campaign Finance Report

LEGISLATIVE DISTRICT 9 REPUBLICAN COMMITTEE Committee #: 200402519

Treasurer: Bundy, Wanda
5331 W Desert Hills Dr, Glendale, AZ 85304
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2010 January 31st Report

Election Cycle: 2009-2010
Date Filed: January 28, 2010
Reporting Period: November 25, 2008-December 31, 2009

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,136.44
Total Cash Receipts this Reporting Period:	\$678.15
Total Cash Disbursements this Reporting Period:	\$557.33
Cash Balance at End of Reporting Period:	\$1,257.26

Report ID: 49307

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$212.00	\$0.00	\$212.00	\$212.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$466.15	\$0.00	\$466.15	\$466.15
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$678.15	\$0.00	\$678.15	\$678.15

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$557.33	\$0.00	\$557.33	\$557.33
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$557.33	\$0.00	\$557.33	\$557.33
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$557.33			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	BURNS, ROBERT	12/04/2008	\$50.00	\$50.00
Address:	8715 W Kathleen Rd, Peoria, AZ 85382		Cash	
Name:	LESKO, DEBBIE	12/04/2008	\$50.00	\$50.00
Address:	6024 W Pershing Ave, Glendale, AZ 85304		Cash	
Occupation:	SALES, SELF-EMPLOYED			
Name:	McGrath, Jean	03/19/2009	\$5.00	\$10.00
Address:	7801 W Banff Ln, Peoria, AZ 85381		Cash	
Name:	PEMBLETON, RUTH	03/19/2009	\$27.50	\$31.00
Address:	17430 N 102nd Dr, Sun City, AZ 85373		Cash	
Name:	GIBSON, PRISCILLA	05/21/2009	\$3.50	\$3.50
Address:	9814 N Balboa Dr, Sun City, AZ 85351		Cash	
Memo:	name tag			
Name:	Grimes, Samuel	05/21/2009	\$2.50	\$2.50
Address:	6826 W Cameron Dr, Peoria, AZ 85345		Cash	
Occupation:	retired			
Memo:	name badge			
Name:	Hetzeman, Paula	05/21/2009	\$3.50	\$3.50
Address:	10460 W Campana Dr, Sun City, AZ 85351		Cash	
Occupation:	retired			
Name:	MILLER, JAN	05/21/2009	\$7.00	\$7.00
Address:	11223 N Coggins Dr, Sun City, AZ 85351		Cash	
Memo:	name tags			
Name:	PEMBLETON, RUTH	05/21/2009	\$3.50	\$31.00
Address:	17430 N 102nd Dr, Sun City, AZ 85373		Cash	
Memo:	name badge			
Name:	PICKARD, LARRY	05/21/2009	\$5.00	\$5.00
Address:	15202 N 72nd Dr, Peoria, AZ 85381		Cash	
Memo:	cash			
Name:	SCHALLENBERGER, STEVE	05/21/2009	\$3.00	\$13.00
Address:	5331 W Desert Hills Dr, Glendale, AZ 85304		Cash	
Occupation:	Quality Engineer, Honeywell			
Name:	SEUFFERT, ERIC	05/21/2009	\$26.50	\$31.50
Address:	6731 W Aster Dr, Peoria, AZ 85381		Cash	
Memo:	cash			
Name:	SCHALLENBERGER, STEVE	06/18/2009	\$10.00	\$13.00
Address:	5331 W Desert Hills Dr, Glendale, AZ 85304		Cash	
Occupation:	Quality Engineer, Honeywell			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	McGrath, Jean	09/15/2009	\$5.00	\$10.00
Address:	7801 W Banff Ln, Peoria, AZ 85381		Cash	
Memo:	cash			
Name:	PICKARD, PAMELA	09/15/2009	\$5.00	\$5.00
Address:	15202 N 72nd Dr, Peoria, AZ 85381		Cash	
Memo:	Cash			
Name:	SEUFFERT, ERIC	09/15/2009	\$5.00	\$31.50
Address:	6731 W Aster Dr, Peoria, AZ 85381		Cash	
Memo:	cash			
Total of Individual Contributions			\$212.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$212.00	

Schedule C5 - Contributions of \$25 or less (small)

	Date	Amount	Cycle To Date
Name: Multiple Contributors Address: Memo: Group Donations	12/04/2008	\$21.00 Cash	\$466.15
Name: Multiple Contributors Address: Memo: raffle	02/19/2009	\$25.00 Cash	\$466.15
Name: Multiple Contributors Address:	03/19/2009	\$22.50 Cash	\$466.15
Name: Multiple Contributors Address:	04/16/2009	\$24.00 Cash	\$466.15
Name: Multiple Contributors Address:	05/21/2009	\$21.50 Cash	\$466.15
Name: Multiple Contributors Address:	06/18/2009	\$20.50 Cash	\$466.15
Name: Multiple Contributors Address:	07/16/2009	\$17.50 Cash	\$466.15
Name: Multiple Contributors Address:	08/20/2009	\$22.50 Cash	\$466.15
Name: Multiple Contributors Address: Memo: Cash	09/15/2009	\$17.50 Cash	\$466.15
Name: Multiple Contributors Address:	10/15/2009	\$43.00 Cash	\$466.15
Name: Multiple Contributors Address:	11/22/2009	\$149.15 Cash	\$466.15
Name: Multiple Contributors Address:	12/08/2009	\$82.00 Cash	\$466.15
Total of Small Contributions		\$466.15	
Total of Refunds Given		\$0.00	
Net Total of Small Contributions		\$466.15	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	CHASE BANK	11/30/2008	\$12.00	\$24.00
Address:	PO Box 260180, Baton Rouge, LA 70826		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	bank fees			
Name:	PASTERZ, CHRISTINA	12/04/2008	\$24.84	\$24.84
Address:	6239 W Charter Oak Rd, Glendale, AZ 85304		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Refreshments			
Name:	PICKARD, LARRY	12/04/2008	\$4.32	\$4.32
Address:	15202 N 72nd Dr, Peoria, AZ 85381		Cash	
Category:	Event Expenses - Printing/photocopies			
Memo:	election supplies			
Name:	CHASE BANK	12/31/2008	\$12.00	\$24.00
Address:	PO Box 260180, Baton Rouge, LA 70826		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	banke fee dec			
Name:	JOHNSON, RAY	01/13/2009	\$75.00	\$110.20
Address:	12835 N 54th Dr, Glendale, AZ 85304		Cash	
Occupation:	INSURANCE AGENT, SELF EMPLOYED			
Category:	Event Expenses - Food/refreshments			
Memo:	December refreshments			
Name:	CHASE	01/30/2009	\$12.00	\$35.95
Address:	PO Box 260180, , Baton Rouge, LA 70826		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	bank fee jan 09			
Name:	CHASE BANK	02/28/2009	\$12.00	\$84.00
Address:	7675 W Bell Rd, , Peoria, AZ 85382		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	bank fees			
Name:	CHASE BANK	03/30/2009	\$12.00	\$84.00
Address:	7675 W Bell Rd, , Peoria, AZ 85382		Cash	
Category:	Administration - Bank fees/service charge			
Name:	CHASE BANK	04/30/2009	\$12.00	\$84.00
Address:	7675 W Bell Rd, , Peoria, AZ 85382		Cash	
Category:	Administration - Bank fees/service charge			
Name:	MALNAR, RAY	05/21/2009	\$20.00	\$20.00
Address:	5343 W Desert Hills Dr, Glendale, AZ 85304		Cash	
Occupation:	MANAGER, AZ Classic Inc			
Category:	Event Expenses - Printing/photocopies			
Memo:	name tags			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	CHASE BANK	05/30/2009	\$12.00	\$84.00
Address:	7675 W Bell Rd, , Peoria, AZ 85382		Cash	
Category:	Administration - Bank fees/service charge			
Name:	CHASE BANK	06/30/2009	\$12.00	\$84.00
Address:	7675 W Bell Rd, , Peoria, AZ 85382		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	debit			
Name:	CHASE BANK	07/31/2009	\$12.00	\$84.00
Address:	7675 W Bell Rd, , Peoria, AZ 85382		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	debit			
Name:	CHASE BANK	08/31/2009	\$12.00	\$84.00
Address:	7675 W Bell Rd, , Peoria, AZ 85382		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	debit			
Name:	Gray, Lisa	10/15/2009	\$96.95	\$254.02
Address:	9521 W Cedar Hill Cir, Sun City, AZ 85351		Cash	
Occupation:	Admin Asst, All Nations Church			
Category:	Communications - Flyers/handouts/door hangers			
Name:	JOHNSON, RAY	10/15/2009	\$35.20	\$110.20
Address:	12835 N 54th Dr, Glendale, AZ 85304		Cash	
Occupation:	INSURANCE AGENT, SELF EMPLOYED			
Category:	Communications - Postage			
Name:	Gray, Lisa	11/02/2009	\$131.11	\$254.02
Address:	9521 W Cedar Hill Cir, Sun City, AZ 85351		Cash	
Occupation:	Admin Asst, All Nations Church			
Category:	Communications - Flyers/handouts/door hangers			
Name:	CHASE	11/03/2009	\$23.95	\$35.95
Address:	PO Box 260180, , Baton Rouge, LA 70826		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Gray, Lisa	12/09/2009	\$25.96	\$254.02
Address:	9521 W Cedar Hill Cir, Sun City, AZ 85351		Cash	
Occupation:	Admin Asst, All Nations Church			
Category:	Communications - Flyers/handouts/door hangers			
Total of Operating Expenses			\$557.33	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$557.33	

